

Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)

For the period August 1, 2014 to September 30, 2014

Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	March 31, 2014	Travel to Montreal to attend Philanthropic Foundations Canada Meeting.	\$10.00
2.	April 28-May 2, 2014	Travel to Ottawa and Toronto to attend U15 meeting, France-Canada Research Fund (FCRF) meeting, Natural Resources Canada (NRCan) meeting, and Western Economic Diversification Canada (WED) meeting.	\$2,510.93
3.	June 22-23, 2014	Travel to Waterloo to attend National Roundtable Meeting.	\$1,296.02
4.	June 4, 2014	Travel to Edmonton to attend Alberta Innovates Meeting.	\$524.91
5.	September, October, December, 2014	Purchase Flight Pass for scheduled travel plans.	\$10,600.00

Non-Travel Expenses			
Item #	Date	Description	Amount
6.	Various	Parking while attending various meetings in Calgary.	\$71.25
7.	Various	Ground transportation while attending various meetings in Calgary.	\$43.00
8.	April 8, 2014	Meeting with community member.	\$61.40
9.	June 19, 2014	Dinner with community member.	\$69.91



UNIVERSITY OF
CALGARY

Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)

For the period August 1, 2014 to September 30, 2014

Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Dr. Ed McCauley, Vice-President (Research)					
Description/Purpose	Travel to Montreal to attend Philanthropic Foundations Canada Meeting.					
Date	March 31, 2014					
Destination	Montreal, Quebec					
Type of Expense	Airfare	Other Transport*	Hotel	Meals	Other	Total
Amount	\$0.00	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00
Notes	*Other Transport: Ground Transportation while in Montreal. All other expenses associated with this event were previously disclosed in the June 1 to July 31, 2014 Disclosure Period.					

RECU DE TAXI TAXI RECEIPT

31 10 31 41
J-D M A-Y

MONTANT - AMOUNT
Toutes taxes incluses
All taxes included

10

P. TRAVAIL
P. NUMBER

Lantimon
Dome

TPS #
GST #

Vignette

TVO #
GST #

SIGNATURE
CHAUFFEUR/DRIVER



514 273-6331
www.taxidiamond.com





UNIVERSITY OF
CALGARY

Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)
For the period August 1, 2014 to September 30, 2014

Detail for Travel Expenses

Travel Expenses-Item 2 Detail						
For	Dr. Ed McCauley, Vice-President (Research)					
Description/Purpose	Travel to Ottawa and Toronto to attend U15 meeting, France-Canada Research Fund (FCRF) meeting, Natural Resources Canada (NRCan) meeting, and Western Economic Diversification Canada (WED) meeting.					
Date	April 28-May 2, 2014					
Destination	Ottawa, Ontario; Toronto, Ontario					
Type of Expense	Airfare	Other Transport*	Hotel	Meals	Other	Total
Amount	\$1,154.50	\$242.00	\$1,053.13	\$0.00	\$60.90	\$2,510.53
Notes	*Other Transport: Ground transportation during trip.					

 [Printable Version](#)



UNIGLOBE Travel

UNIGLOBE Travel
 Suite 200, 1400 Kensington Road NW
 Calgary, Alberta T2N 3P9
 Phone: (403) 536-6860
 Fax: (403) 228-3817
 Toll Free: 1-877-596-6860

wendyw@uniglobeone.com

****URGENT- Please review your itinerary for accuracy immediately****
 There may be costs associated with making changes; these costs will be your responsibility.
 Most airline tickets or vacation packages are not refundable. Call your travel agent for details.

Passenger(s):	McCauley/Frederick Edward Ref: RES SERVICES	Booking Ref.:	BLZXIN
Invoice No.:	1055919	Agent:	Wendy Walker
Issue Date:	Tuesday, March 25, 2014	Customer:	4032206449
Billing:	UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF RESEARCH REF RES SERVICES	Deliver:	UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF RESEARCH REF RES SERVICES

 AIR - Monday April 28 2014


 Air Canada Flight AC124 Economy Class

[Check In Confirmation:](#)
M8QL25 (*24 Hours Prior)

Depart:	18 00, Monday, April 28 Calgary Intl. Airport Calgary, Alberta, Canada	Arrive:	23 57, Monday, April 28 Ottawa Intl. Airport Ottawa, Ontario, Canada
----------------	--	----------------	--

Status:	Confirmed	Booking Code:	G
Equipment:	EMBRAER 190	Stops:	Non-stop
Duration:	3 hours 57 minutes	Seat:	13C Confirmed
FF Number:	S. 17(1)	Meal:	Food For Purchase
ETicket No.:	0144829137331		
Remarks:	To purchase sightseeing tours in Ottawa click this link		

• [Weather](#) • [Flight Status \(up to 3 days prior\)](#) • [Dining Reservations](#)

 HOTEL - Monday April 28 2014

 Fairmont Chateau Laurier

[Check In Confirmation:](#)
90521201

Check In:	Monday, April 28	Check Out:	Wednesday, April 30
Address:	1 Rideau St Ottawa ON K1N 8S7		
Phone:	1-613-241-1414		
Rate:	CAD226.00 p/night plus taxes and/or additional fees		

Status:	Confirmed	No. of Rooms:	1
No. of Nights:	2		
Room Description:	D CAUBO RATE D FAIRMONT KING SK TRADITIONAL R D COURTYARD VIEW		
Cancel Policy:	1 day prior to arrival	Guaranteed for late arrival:	Yes

Additional Info: Fa104603 rq nonsmk university or best rt pls
Remarks: Valid credit card in the name of the guest is required

①
②

[Weather](#) • [Driving Directions](#) • [Dining Reservations](#)

AIR - Wednesday April 30 2014

Air Canada Flight AC467 Economy Class **Check In Confirmation:**
M8QL25 (*24 Hours Prior)

Depart:	15:00, Wednesday, April 30 Ottawa Intl. Airport Ottawa, Ontario, Canada	Arrive:	16:07, Wednesday, April 30 Pearson Intl. Airport-Terminal 1 Toronto, Ontario, Canada
Status:	Confirmed	Booking Code:	G
Equipment:	EMBRAER 190	Stops:	Non-stop
Duration:	1 hours 7 minutes	Seat:	15C Confirmed
FF Number:	s. 17(1)	Meal:	None
ETicket No.:	0144829137331		
Remarks:	To purchase sightseeing tours in Toronto click this link		

[Weather](#) • [Flight Status \(*up to 3 days prior\)](#) • [Dining Reservations](#)

AIR - Friday May 2 2014

Air Canada Flight AC1155 Economy Class **Check In Confirmation:**
M8QL25 (*24 Hours Prior)

Depart:	17:00, Friday, May 2 Pearson Intl. Airport-Terminal 1 Toronto, Ontario, Canada	Arrive:	19:09, Friday, May 2 Calgary Intl. Airport Calgary, Alberta, Canada
Status:	Confirmed	Booking Code:	G
Equipment:	Airbus Industrie A320	Stops:	Non-stop
Duration:	4 hours 9 minutes	Seat:	14C Confirmed
FF Number:	s. 17(1)	Meal:	Food For Purchase
ETicket No.:	0144829137331		

[Weather](#) • [Flight Status \(*up to 3 days prior\)](#) • [Dining Reservations](#)

Invoice Details

Transaction / Document	Base	Tax	GST/HST	Total
Professional Fee	38.00		1.90	39.90
	Form of Payment: s. 17(1)			
Air Canada D / 014 4829137331	894.95	92.25	53.20	1040.40
	Form of Payment: s. 17(1)			
Totals:	932.95	92.25	55.10	CAD 1080.30
			Total Charged to Credit Card:	CAD 1080.30
			Balance Due:	CAD 0.00

Fare Rules

• Air Canada ticket is non-refundable. Changes are permitted for 50.00 CAD per direction plus any fare difference up to 2 hours prior to departure. Same day airport changes prior to departure for 75.00 CAD plus taxes. Aeroplan members earn 100 percent status miles. Advance seat selection is available for no fee. e-Upgrade certificates are permitted. Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket. Name changes permitted for 60.00 CAD.

Baggage Fees & Allowances

Baggage charges may apply. Baggage allowance, specific size and weight restrictions vary between airlines. Please visit the airline's website or contact the airline directly for details.

- [Air Canada](#) or call 1-888-247-2262

Important Information

• Your reservation number with Air Canada is M8QL25. Air Canada contact phone number is 1-888-247-2262

①
②

- Please check in 90 minutes prior to departure. Late checkin may result in the loss of seat/reservation check in cut off time is 45 minutes prior to departure.
- Government-Issued picture ID is required or two pieces of government-Issued ID which show name/ date of birth/gender. This now includes passengers who appear to be between 12 and 17 years of age.
- Air Canada will notify you of last minute flight changes if you register your flights up to 30 days prior to departure. For more information visit www.aircanada.com/en/travelinfo/traveller/mobile/notification.html
- Baggage charges may apply. For more info..Please visit Air Canada-www.aircanada.com baggage allowance-Specific size/weight restrictions vary between airlines. Excess charges may apply if exceeded.
- Passengers may carry travel sized toiletries or liquids 3 oz or less through security check points. They must fit in one quart sized, clear plastic zip-top bag. Visit www.catsa-acsta.gc.ca.
- This is an electronic ticket valid only on issuing airline.
- Photo ID and Etkit itinerary required for check in. Boarding cards required prior to entering security.
- View your itinerary at www.virtuallythere.com use your last name and trip locator BLZXIN
- -24 hour emergency service in Canada and usa -Call toll-Free 1-855-817-8277 or collect 647-724-8277. -Please note some cell phone providers do not allow for -1-800 calls in some areas. We recommend using -Landline in these situations or call collect. -Your UNIGLOBE rescue line access code is 62XC. -Or you can email at callme@tass247.com -Please mention your rescue line access code is 62XC

Invoice No: 1055919

access more

- Please note that when paying by credit card all charges may not appear on the same credit statement. All charges will add up to the total as stated above.
 - GST Registration Number - 822351896
- Airline Conditions of Contract & Other Important Notices: [Click Here](#)

PERSONAL UPGRADE

1
2

AIR CANADA 

aircanada.com check-in

MCCAULEY FREDERICKEDWARD
BUSINESS CLASS / CLASSE AFFAIRES
ETKT0144829446412

Frequent Flyer / Voyageur assidu
S100K

Flight / Vol
AC 124 28APR

From / De 
CALGARY

Destination
OTTAWA

Boarding time / Heure d'embarquement **17:25** Gate / Porte **A20** Seat / Place **01A**
WINDOW/HUBLOT

Departure Time / Heure de départ **18:00** Remarks / Observations

Airline use / Usage interne 0017 WCI00496



Booking Reference:
M8QL25

Personal Upgrade

Boarding Pass | Carte d'accès à bord

AIR CANADA 

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE 

- * You may reprint your boarding pass at a Self-service application.
- * Check the departure screens at the airport to ensure the gate indicated on your boarding pass has not changed.
- * If you are unable to travel, please return to the aircanada.com Check-in option, where you may cancel your check-in, subject to certain rules and restrictions.
- * E-ticket customers must be aware of the conditions of contract. Copies are available at the Air Canada counter.

Bags:

Hand baggage only - please go directly to security clearance.

Baggage to check in: proceed to Bag Drop, in keeping with the following times:

	Suggested times *	Accepted until *
Flights within Canada:	90 minutes	45 minutes
Flights to / from the USA:	90 minutes	60 minutes
International flights:	90 minutes	60 minutes

* prior to departure time

Boarding:

Ensure you have your travel documents. Without them you may not be allowed to board your flight:

- government issued photo ID
- boarding pass

Security

Hand baggage (carry-on):
Restrictions apply to liquids, gels and aerosols in carry-on baggage.

For full details, please consult:
aircanada.com/security



Passenger baggage must NOT contain dangerous goods such as:
Compressed gases (aerosols or oxygen cylinders), explosives (fireworks or ammunition), flammable solids or liquids (lighter fuels or matches), radioactive materials, oxidising material (bleach), corrosives (acids, alkalis, mercury or wet cell batteries), magnetized materials, poisons and infectious materials.

1
2

MCCAULEY FREDERICKEDWARD

FLEX ECONOMY/ECONOMIQUE FLEX
ETKTO144829446412

Frequent Flyer/Voyageur assidu
S100K

Flight/Vol Date From/De
AC 457 30APR OTTAWA

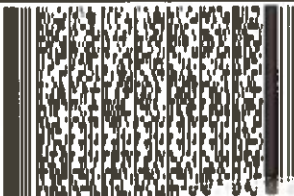
Destination
TORONTO-T1

Boarding Time/Heure d'embarquement 14:25 Gate/Porte 17 Seat/Place 19C

Departure Time/Heure de depart 15:00

Airline Use/A usage interne 0059 KY0V548

Boarding Pass | Carte d'accès à bord



MCCAULEY F

Cabin/Cabine
Y

Flight/Vol
AC 457
TORONTO-T1

Seat/Place
19C AISLE/COULOIR

Remarks/Observations

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

MCCAULEY FREDERICKEDWARD

PERSONAL UPGRADE

BUSINESS CLASS / CLASSE AFFAIRES
ETKTO144829446412

Frequent Flyer/Voyageur assidu
S100K

Flight/Vol Date From/De
AC 1159 02MAY TORONTO-T1

Destination
CALGARY

Boarding Time/Heure d'embarquement 14:25 Gate/Porte D37 Seat/Place 02D

Departure Time/Heure de depart 15:00

Airline Use/A usage interne 0095 YYZ086099

Boarding Pass | Carte d'accès à bord



MCCAULEY F

Cabin/Cabine
J

Flight/Vol
AC 1159
CALGARY

Seat/Place
02D AISLE/COULOIR

Remarks/Observations

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

Personal Upgrade

Printable Version



UNIGLOBE Travel
Suite 200, 1400 Kensington Road NW
Calgary, Alberta T2N 3P9
Phone: (403) 536-6860
Fax: (403) 228-3817
Toll Free: 1-877-596-6860

URGENT- Please review your itinerary for accuracy immediately
There may be costs associated with making changes; these costs will be your responsibility.
Most airline tickets or vacation packages are not refundable. Call your travel agent for details.

meganl@uniglobeone.com
Direct Line: 403-536-5427

Passenger(s): McCauley/Frederick Edward
Ref: RES SERVICES
Booking Ref.: BLZXIN
Invoice No.: 1062769
Agent: Megan Lowrie
Issue Date: Thursday, April 3, 2014
Customer: 4032206449
Billing: UNIVERSITY OF CALGARY
3838 24TH AVE NW
CALGARY AB T2N 1N4
REF RESEARCH
REF RES SERVICES
Deliver: UNIVERSITY OF CALGARY
3838 24TH AVE NW
CALGARY AB T2N 1N4
REF RESEARCH
REF RES SERVICES

EXCHANGE -INVOICE NUMBER FOR ORIGINAL TICKET IS 1055919

exchange return flight
VYZ
to
YYC.

AIR - Monday April 28 2014

Air Canada Flight AC124 Economy Class

Check in Confirmation:
MBQL26 (*24 Hours Prior)

Depart: 18:00, Monday, April 28
Calgary Intl. Airport
Calgary, Alberta, Canada
Arrive: 23:57, Monday, April 28
Ottawa Intl. Airport
Ottawa, Ontario, Canada

Status: Confirmed
Equipment: EMBRAER 190
Duration: 3 hours 57 minutes
FF Number: s. 17(1)
ETicket No.: 0144829446412
Remarks: To purchase sightseeing tours in Ottawa click this link
Booking Code: G
Stops: Non-stop
Seat: 13C Confirmed
Meal: Food For Purchase

Weather Flight Status (*up to 3 days prior) Dining Reservations

HOTEL - Monday April 28 2014

Fairmont Chateau Laurier

Check In Confirmation:
90521201

Check In: Monday, April 28
Address: 1 Rideau St
Ottawa ON K1N 8S7
Check Out: Wednesday, April 30
Phone: 1-613-241-1414
Rate: CAD226.00 p/night plus taxes and/or additional fees

Status: Confirmed
No. of Nights: 2
Room Description: D CAUBO RATE D FAIRMONT KING SK TRADITIONAL R D COURTYARD VIEW
Cancel Policy: 1 day prior to arrival
No. of Rooms: 1
Guaranteed for late arrival: Yes

3 4

Additional Info: Fa104603 rq nonsmk university or best rt pls
Remarks: Valid credit card in the name of the guest is required

[Weather](#) • [Driving Directions](#) • [Dining Reservations](#)

AIR - Wednesday April 30 2014

Air Canada Flight AC457 Economy Class

Check In Confirmation:
M8QL25 (*24 Hours Prior)

Depart: 15:00, Wednesday, April 30
Ottawa Intl. Airport
Ottawa, Ontario, Canada
Arrive: 16:07, Wednesday, April 30
Pearson Intl. Airport-Terminal 1
Toronto, Ontario, Canada

Status: Confirmed
Equipment: EMBRAER 190
Duration: 1 hours 7 minutes
FF Number: s. 17(1)
ETicket No.: 0144829446412
Booking Code: G
Stops: Non-stop
Seat: 15C Confirmed
Meal: None

Remarks: [To purchase sightseeing tours in Toronto click this link](#)

[Weather](#) • [Flight Status \(*up to 3 days prior\)](#) • [Dining Reservations](#)

AIR - Friday May 2 2014

Air Canada Flight AC1159 Economy Class

Check In Confirmation:
M8QL25 (*24 Hours Prior)

Depart: 15:00, Friday, May 2
Pearson Intl. Airport-Terminal 1
Toronto, Ontario, Canada
Arrive: 17:09, Friday, May 2
Calgary Intl. Airport
Calgary, Alberta, Canada

Status: Confirmed
Equipment: Airbus Industrie A320
Duration: 4 hours 9 minutes
FF Number: s. 17(1)
ETicket No.: 0144829446412
Booking Code: G
Stops: Non-stop
Seat: 21D Confirmed
Meal: Food For Purchase

[Weather](#) • [Flight Status \(*up to 3 days prior\)](#) • [Dining Reservations](#)

Invoice Details

Transaction / Document	Base	Tax	GST/HST	Total
Professional Fee	20.00		1.00	21.00
	Form of Payment: s. 17(1)			
ADDT. COLLECTION D / 014 4829446412 Exchanged Ticket / 0144829137331	109.05		5.45	114.50
	Form of Payment: s. 17(1)			
Totals:	129.05	0.00	6.45	CAD 135.50
	Total Charged to Credit Card:			CAD 135.50
	Balance Due:			CAD 0.00

Fare Rules

• Air Canada ticket is non-refundable. Changes are permitted for 50.00 CAD per direction plus any fare difference up to 2 hours prior to departure. Same day airport changes prior to departure for 75.00 CAD plus taxes. Aeroplan members earn 100 percent status miles. Advance seat selection is available for no fee. e-Upgrade certificates are permitted. Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket. Name changes permitted for 60.00 CAD.

Baggage Fees & Allowances

Baggage charges may apply. Baggage allowance, specific size and weight restrictions vary between airlines. Please visit the airline's website or contact the airline directly for details.

• [Air Canada](#) or call 1-888-247-2262

Important Information

- Your reservation number with Air Canada is M8QL25. Air Canada contact phone number is 1-888-247-2262
- Please check in 90 minutes prior to departure. Late checkin may result in the loss of seat/reservation check in cut off time is 45 minutes prior to departure.
- Government-issued picture ID is required or two pieces of government-issued ID which show name/ date of birth/gender. This now includes passengers who appear to be between 12 and 17 years of age.
- Air Canada will notify you of last minute flight changes if you register your flights up to 30 days prior to departure. For more information visit www.aircanada.com/en/travelinfo/traveller/mobile/notification.html
- Baggage charges may apply. For more info..Please visit Air Canada-www.aircanada.com baggage allowance-Specific size/weight restrictions vary between airlines. Excess charges may apply if exceeded.
- Passengers may carry travel sized toiletries or liquids 3 oz or less through security check points. They must fit in one quart sized, clear plastic zip-top bag. Visit www.catsa-acsta.gc.ca.
- This is an electronic ticket valid only on issuing airline.
- Photo ID and Etkit itinerary required for check in. Boarding cards required prior to entering security.
- View your itinerary at www.virtuallythere.com use your last name and trip locator BLZXIN
- -24 hour emergency service in Canada and usa -Call toll-Free 1-855-817-8277 or collect 647-724-8277. -Please note some cell phone providers do not allow for -1-800 calls in some areas. We recommend using -Landline in these situations or call collect. -Your UNIGLOBE rescue line access code is 62XC. -Or you can email at callme@tass247.com -Please mention your rescue line access code is 62XC

Invoice No: 1062769

access more

- Please note that when paying by credit card all charges may not appear on the same credit statement. All charges will add up to the total as stated above.
 - GST Registration Number - 822351896
- Airline Conditions of Contract & Other Important Notices. [Click Here](#)

s. 17(1)

01/16
 EDWARD F. MCCAULEY 11
 UNIV OF CALGARY

PEARSON AIRPORT →
 HOTEL - FLAT RATE

CLERK / COMMIS AUTH. NO. / N° D'AUT.

Valid and Expiry Date Checked
 Vérification de la date de validation
 et de la date d'expiration

DATE
 M-M / M-M D-D / D-D Y-A / Y-A
 3 0 / 0 4 1 4

DESCRIPTION	AMOUNT / MONTANT
G.S.T./P.S.	.
H.S.T./V.H.	.
P.S.T./V.P.	.
Q.S.T./V.Q.	.
POURBOIRE	.
TOTAL	65.00

5244089

CUSTOMER COPY/ COPIE DU CLIENT

The issuer of the card identified on this form is authorized to pay the amount shown as TOTAL upon proper presentation. I promise to pay said TOTAL, together with any other charges (not hereby) subject to and in accordance with the agreement governing the use of said card.
 L'émetteur identifié de la carte sur le présent formulaire est autorisé à payer le montant montré au TOTAL sur la présente présentation. Je m'engage à honorer ledit montant ainsi que tous les autres reportés conformément aux conditions de l'accord régissant l'usage de la carte.

X
 CUSTOMER SIGNATURE / SIGNATURE DU CLIENT

04/30/2014

Airport - Hotel
(Toronto)



Job #

RECEIPT FOR CAB FARE

Amount 8.00 Date 29.4.2014

From _____

To _____

Cab No. 175 Driver [Signature]

H.S.T included in meter fare





05/02/2014

Hotel — Airport (YYZ → YYC)
~~(Toronto)~~

8

7

WESTWAY TAXI
11 BENTLEY AVE
NEPEAN ON K2E 6T7

TERM # 42290221
RECORD # 001501
HOST INVOICE # 0000922
HOST SEQ # 1000836

CARD s. 17(1)
CREDIT/AMEX S
2014/04/30 10:32:04

Purchase
TOTAL \$13.00

AUTH#:558708 B:0002
HTS: 20140430103225

TRANSACTION
APPROVED - 000
CUSTOMER COPY

OTTAWA TAXI
613 727 0101
4114

04/30/2014

NRCan Meeting to WED. Meeting

HOTEL -> AIRPORT

BLUE LINE TAXI
613-238-1111
CAR 1537
TAXI TAB

04/30/2014 12:28:1
PURCHASE

Transaction # 1
Card Type: American
Ac: s. 17(1)
Entry: Swiped
Terminal ID: 29R312
Merchant ID: 29R
Batch: 000501
Trace Number: 0020
Base Amt: 38.00

Auth.Code: 5018
Response: APPROVED

CUSTOMER COPY

CUSTOMER SERVICE
1 866 565 8294
help@taxitab.com
DRIVER #

04/30/2014

Hotel to (Ottawa) Airport

10

①

BLUE LINE TAXI
613-238-1111
CAR 1419
TAXI TAB

04/30/2014 08:43:44

PURCHASE

Transaction # 2
Card Type: AmericanEx
: s. 17(1)
Entry: Swipe
Terminal ID: 29R3198
Merchant ID: 29RRRR
Batch: 000675
Trace Number: 005174
Rev Amt: 16.00

Auth.Code: 5648E4
Response: APPROVED

CUSTOMER COPY

CUSTOMER SERVICE
1 866 565 8294
help@taxitab.com
DRIVER #

04/30/2014

Hotel to NRCan Meeting

Airport -> HOTEL

WESTWAY TAXI
11 BENTLEY AVE
NEPEAN ON K2E 6T7

TERM # 42290035
RECORD # 002249
HOST INVOICE # 1001673
HOST SEQ # 1002604

CARD s. 17(1)
CREDIT/AMEX S
2014/04/29 00:29:04

Purchase
AMOUNT \$35.50
AIRTIME FEE \$1.50
TOTAL \$37.00

AUTH#: 595270 B: 0001
HTS: 20140429003016

TRANSACTION

APPROVED - 000

CUSTOMER COPY

OTTAWA TAXI
613 523 1234
774
3671

2014/04/29

Airport - Hotel
(Ottawa)



Fairmont
CHÂTEAU LAURIER

1 Rideau Street
Ottawa, ON, Canada K1N 8S7
T (613) 241-1414 F (613) 562-7030
G.S.T. / H.S.T Registration #843511775

Room/Chambre : 0364
Folio # :
Invoice # :
Cashier/Cassier # : 617
Page # : 1 of 1

CAUBO

Mr Edward Mccaulev
s. 17(1)

Arrival/Arrivée : 04-28-14
Departure/Départ : 04-30-14
Fairmont President's Club

s. 17(1)

Date	Description	Additional Information/Supplémentaire	Charges	Credits
04-28-14	Room Charge		226.00	
04-28-14	Destination Marketing Fee		6.78	
04-28-14	Room HST (13%)		30.26	
04-29-14	In Room Dining	CHECK# 1693	28.25	
04-29-14	Room Charge		226.00	
04-29-14	Destination Marketing Fee		6.78	
04-29-14	Room HST (13%)		30.26	
04-30-14	American Express	s. 17(1) XX/XX		554.33
Total			554.33	554.33
Balance Due/Solde			0.00	

GST Summary / Sommaire		HST Summary / Sommaire	
Room/Chambre	0.00	Room/Chambre	60.52
F&B/Restauration	0.00	F&B/Restauration	3.25
Other/Autres	0.00	Other/Autres	0.00
Total	0.00	Total	63.77

Thank you for choosing Fairmont Hotels & Resorts.

To provide feedback about your stay, please contact Mr. Claude Sauvé, General Manager, at Claude.Sauve@fairmont.com.
We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

Merci d'avoir choisi les Hôtels Fairmont.

Pour donner votre opinion sur votre séjour, veuillez contacter M. Claude Sauvé, Directeur général, à Claude.Sauve@fairmont.com.
Nous vous invitons également à partager les souvenirs de votre expérience sur notre forum - www.everyonesanoriginal.com.

For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts from:
United States or Canada 1 800 441 1414
Pour information et réservations visitez notre web au
www.fairmont.com ou téléphonez au Hôtels Fairmont de:
États-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)
I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1.5% par mois après un mois. (18.00% par année)
J'ai accepté la livraison du journal The Globe and Mail. Si j'avis refusé, j'aurais pu obtenir un crédit à mon compte de 1.00\$ par jour (du Lundi au Vendredi) et de 2.00\$ le Samedi. (Dans les hôtels participants.)

Thank you for choosing to stay with Fairmont Hotels & Resorts
Merci d'avoir choisi les Hôtels Fairmont



Check Detail

^^[fairmont]
In Room Dining
HST# 843511775

302 Victoria 2

364 /1 CHK 1693 GST 1
 MCCAULEY
 APR29'14 7:00AM

1 HOTEL SURCHARGE	4.00
1 CANADIAN	21.00
FOOD	21.00
HOUSE CHARGE	4.00
HST	3.25
PAYMENT.....	28.25
364/Mccauley	
ROOM CHARGE	28.25
----302 CLOSED APR29 7:50AM----	

14

INVOICE

Payee Edward Mccauley
 2500 University Drive Nw
 Calgary AB T2N 1N4
 Canada

Room No. 0435
 Arrival 04-30-14
 Departure 05-02-14
 Page No. 1 of 1
 Folio Window 1
 Folio No. 281241

Confirmation No. 3833944701
 Group Name U-15 Room Block
 Booking No. 327VQJGL

Date	Description	Charges	Credits
04-30-14	Group Room	215.00	
04-30-14	Room - HST 13.0%	27.95	
04-30-14	DMF - HST 13%	0.75	
04-30-14	DMF	5.70	
05-01-14	Group Room	215.00	
05-01-14	Room - HST 13.0%	27.95	
05-01-14	DMF - HST 13%	0.75	
05-01-14	DMF	5.70	
05-02-14	American Express		498.80

s. 17(1)

Total 498.80 498.80

Guest Signature

Balance 0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

HST Summary:	
Rooms	57.40
Food & Beverage	0.00
Other	0.00
Total	57.4

Registration Number: 867257131 RT

Hyatt Gold Passport Summary

Membership: s. 17(1)
 Bonus Codes:
 Qualifying Nights: 2
 Eligible Spend: 430.00
 Redemption Eligible: 55.90

Thank you for choosing the Park Hyatt Toronto. We hope you had a memorable stay with us.

If you have any comments or questions regarding your stay, please contact quality assurance at: qualitytorph@hyatt.com

Summary Invoice, please see front desk for eligibility details.

I have accepted delivery of The Globe and Mail. If refused a \$1.00 (Mon-Fri) & \$2.00 (Sat) credit will be applied to my account.

For inquiries concerning your bill, please call 888-587-2877 or email: Na.customerservice@hyatt.com



UNIVERSITY OF
CALGARY

Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)

For the period August 1, 2014 to September 30, 2014

Detail for Travel Expenses

Travel Expenses-Item 3 Detail						
For	Dr. Ed McCauley, Vice-President (Research)					
Description/Purpose	Travel to Waterloo to attend National Roundtable Meeting.					
Date	June 22-23, 2014					
Destination	Waterloo, Ontario					
Type of Expense	Airfare*	Other Transport**	Hotel***	Meals	Other****	Total
Amount	\$838.80	\$159.00	\$203.72	\$0.00	\$94.50	\$1,296.02
Notes	*Airfare: Air travel from Calgary to Toronto, return. Booking Ref: AEHIKD. **Other Transport: Ground Transportation during trip. ***Hotel: Includes breakfast and dinner on bill. ****Other: Includes Travel Agency fee and parking at Calgary airport.					



****URGENT- Please review your itinerary for accuracy immediately****
There may be costs associated with making changes; these costs will be your responsibility.
Most airline tickets or vacation packages are not refundable. Call your travel agent for details.



UNIGLOBE Travel
Suite 200, 1400 Kensington Road NW
Calgary, Alberta T2N 3P9
Phone: (403) 536-6860
Fax: (403) 228-3817
Toll Free: 1-877-596-6860

iannas@uniglobeone.com

Passenger(s):	McCauley/Frederick Edward Ref: RES SERVICES	Booking Ref.:	AEHIKD
Invoice No.:	1099375	Agent:	Janna Sher
Issue Date:	Wednesday, May 28, 2014	Customer:	4032206449
Billing:	UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF RES SERVICES	Deliver:	UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF RES SERVICES

AIR - Sunday June 22 2014

Air Canada Flight AC1150 Economy Class **Check In Confirmation: LFGV3R**

Depart:	12:15, Sunday, June 22 Calgary Intl. Airport Calgary, Alberta, Canada	Arrive:	17:59, Sunday, June 22 Pearson Intl. Airport-Terminal 1 Toronto, Ontario, Canada
----------------	---	----------------	--

Status:	Confirmed	Booking Code:	G
Equipment:	Airbus Industrie A320	Stops:	Non-stop
Duration:	3 hours 44 minutes	Seat:	21D Confirmed
FF Number:	s. 17(1)	Meal:	Food For Purchase
ETicket No.:	0145249530368		

Remarks: [To purchase sightseeing tours in Toronto click this link](#)

[Weather](#) • [Flight Status \(up to 3 days prior\)](#) • [Dining Reservations](#)

AIR - Monday June 23 2014

Air Canada Flight AC133 Economy Class **Check In Confirmation: LFGV3R**

Depart:	18:00, Monday, June 23 Pearson Intl. Airport-Terminal 1 Toronto, Ontario, Canada	Arrive:	20:09, Monday, June 23 Calgary Intl. Airport Calgary, Alberta, Canada
----------------	--	----------------	---

Status:	Confirmed	Booking Code:	G
Equipment:	Airbus Industrie A319	Stops:	Non-stop
Duration:	4 hours 9 minutes	Seat:	20C Confirmed
FF Number:	s. 17(1)	Meal:	Food For Purchase
ETicket No.:	0145249530368		

[Weather](#) • [Flight Status \(up to 3 days prior\)](#) • [Dining Reservations](#)

Invoice Details

Transaction / Document	Base	Tax	GST/HST	Total
Professional Fee	38.00		1.90	39.90
	Form of Payment S. 17(1)			
Air Canada / 014 5249530368	727.70	69.25	41.85	838.80

④

Form of Payment: / s. 17(1)

Totals:	765.70	69.25	43.75	CAD 878.70
----------------	--------	-------	-------	------------

Total Charged to Credit Card: CAD 878.70

Balance Due: CAD 0.00

Invoice No: 1099375



• Please note that when paying by credit card all charges may not appear on the same credit statement. All charges will add up to the total as stated above.

• GST Registration Number - 822351896

Airline Conditions of Contract & Other Important Notices. [Click Here](#)

4



MCCAULEY FREDERICKEDWARD

PERSONAL UPGRADE

BUSINESS CLASS / CLASSE AFFAIRES
ETKT0145249530368

Frequent Flyer/Voyageur assidu
S100K

Flight/Vol Date From/De
AC 1150 22JUN CALGARY

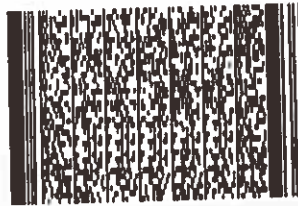
Destination
TORONTO-T1

Boarding Time/Heure d'embarquement 11:40 Gate/Porte A17 Seat/Place 02A

Departure Time/Heure de depart 12:15

Airline Use/A usage interne 0109 YYC060007

Boarding Pass | Carte d'accès à bord



MCCAULEY F

Cabin/Cabine
J

Flight/Vol
AC 1150
TORONTO-T1

Seat/Place
02A WINDOW/HUBLOT
Remarks/Observations
ML*1

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

MCCAULEY FREDERICKEDWARD

PERSONAL UPGRADE

BUSINESS CLASS / CLASSE AFFAIRES
ETKT0145249530368

Frequent Flyer/Voyageur assidu
S100K

Flight/Vol Date From/De
AC 133 23JUN TORONTO-T1

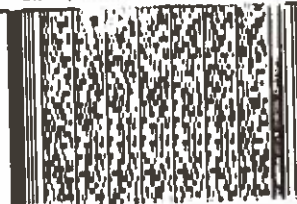
Destination
CALGARY

Boarding Time/Heure d'embarquement 17:25 Gate/Porte D28 Seat/Place 02C

Departure Time/Heure de depart 18:00

Airline Use/A usage interne 0096 KYY21441

Boarding Pass | Carte d'accès à bord



MCCAULEY F

Cabin/Cabine
J

Flight/Vol
AC 133
CALGARY

Seat/Place
02C AISLE/COULOIR
Remarks/Observations

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

HAMILTON BURLINGTON DUNDAS 905 689-4460
ANCASTER STONEY CREEK MOUNT HOPE 905 527-7511
OAKVILLE 905 333-3113



AIRWAYS TRANSIT SERVICE LIMITED

35 HIGHWAY #5 WEST, HAMILTON, ON L9H 7L5
99A NORTHLAND RD., WATERLOO, ON N2V 1Y8

KITCHENER WATERLOO CAMBRIDGE 519 886-2121
FAX 1-519-886-2141 1-905-689-5556

SAME/NEXT DAY

Payment: PREPAID C/C

Passenger: ED MCCAULEY

PAX: 1

Travel Date: Sun, Jun 22, 2014

Stops:

Invoice #	Base Fare	Extra Charges	HST	Total Fare	Gratuity	TOTAL
W 490200	\$81.42	\$0.00	\$10.58	\$92.00		

14

HAMILTON BURLINGTON
DUNDAS
905 689-4460

ANCASTER STONEY CREEK
MOUNT HOPE
905 527-7511

OSKVILLE
905 333-3113



AIRWAYS TRANSIT SERVICE LIMITED

35 HIGHWAY #5 WEST, HAMILTON, ON L9H 7L5
99A NORTHLAND RD., WATERLOO, ON N2V 1Y8

KITCHENER WATERLOO
CAMBRIDGE
519 886-2121

FAX
1-519-886-2141
1-905-689-5556

SAME/NEXT DAY

Payment: PREPAID C/C
Passenger: ED MCCAULEY

PAX: 1 **Travel Date:** Mon, Jun 23, 2014

Long #482

Invoice #	Base Fare	Extra Charges	HST	Total Fare	Gratuity	TOTAL
W 490201	\$59.29	\$0.00	\$7.71	\$67.00		

www.airwaystransit.com

HST # R100096247



THE WATERLOO INN

475 KING STREET NORTH
WATERLOO, ON N2J 2Z5

Account: 11110384797
Arrival: 06/22/14
Departure: 06/23/14
Room: 473
Rate: \$149.00

MCCAULEY, EDWARD
2500 UNIVERSITY DRIVE N.W.
CALGARY, AB T2N 1N4 CA

DATE	ITEM DESCRIPTION	COMMENT	DEBIT	CREDIT
06/22/14	1 ROOM SERVICE	473/5875/20:25/ROOM SERVICE	\$24.31	
06/22/14	2 ROOM CHARGE	#473 MCCAULEY, EDWARD	\$149.00	
06/22/14	3 HST SALES TAX	HST SALES TAX	\$19.37	
06/23/14	4 RUSHES	473/5399/08:02/RUSHES	\$11.04	
06/23/14	5 AMERICAN EXPRESS	AMERICAN EXPRESS		\$203.72

WATERLOO INN
475 King Street North
Waterloo, Ontario, N2J2Z5
519 884-0220
*** ROOM SERVICE
GST# R105592497

Wishes R

7/3/1 Chk 5875 Gst 1
Jun22'14 08:09PM

1 Layer Chicken 15.00
10ml Aqu.Panna 3.95

Food 15.00
Hard alcohol 3.95
Srv Chg 2.84
TAX 2.52
Amount Due 24.31

WATERLOO INN
475 King Street North
Waterloo, Ontario, N2J2Z5
519 884-0220
**** RUSHES ****
GST# R105592497

13 Water B

1 5472 Chk 5399 Gst
Jun23'14 07:17AM

1 Two Eggs 8.00

Food 8.00
HST 1.04
Amount Due 9.04

HST: \$19.37

BALANCE DUE: \$0.00

CALGARY AIRPORT
AUTHORITY

STATION C52
IN: 06/22/14 09:47
OUT: 06/23/14 20:14
PAID: \$ 54.60
(GST INCLUDED)
GST No. 122556194
AMEX
s. 17(1)

REF. 85

YOU HAVE 15 Min.
TO EXIT
THANK YOU FOR
YOUR VISIT



**UNIVERSITY OF
CALGARY**

Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)

For the period August 1, 2014 to September 30, 2014

Detail for Travel Expenses

Travel Expenses-Item 4 Detail						
For	Dr. Ed McCauley, Vice-President (Research)					
Description/Purpose	Travel to Edmonton to attend Alberta Innovates Meeting.					
Date	June 4, 2014					
Destination	Edmonton, Alberta					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals	Other***	Total
Amount	\$345.71	\$112.00	\$0.00	\$0.00	\$67.20	\$524.91
Notes	*Airfare: Air travel to Edmonton, return. Booking Ref: WHVPQH. **Other Transport: Ground Transportation while in Edmonton. ***Other: Includes Travel Agency fee and parking at Calgary airport.					



Printable Version

****URGENT- Please review your itinerary for accuracy immediately****
There may be costs associated with making changes; these costs will be your responsibility.
Most airline tickets or vacation packages are not refundable. Call your travel agent for details.

UNIGLOBE Travel

UNIGLOBE Travel
Suite 200, 1400 Kensington Road NW
Calgary, Alberta T2N 3P9
Phone: (403) 536-6860
Fax: (403) 228-3817
Toll Free: 1-877-596-6860

jannas@uniglobeone.com

Passenger(s):	McCauley/Frederick Edward Ref: RES SERVICES	Booking Ref.:	WHVPQH
Invoice No.:	1090386	Agent:	Janna Sher
Issue Date:	Wednesday, May 14, 2014	Customer:	4032206449
Billing:	UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF RESEARCH REF RES SERVICES	Deliver:	UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF RESEARCH REF RES SERVICES

AIR - Wednesday June 4 2014

Air Canada Flight AC8152 Economy Class Operated By Air Canada Express - Jazz *Check In With AIR CANADA EXPRESS - JAZZ*	Check In Confirmation: N2VXZ5
--	--

Depart:	16:30, Wednesday, June 4 Calgary Intl. Airport Calgary, Alberta, Canada	Arrive:	17:21, Wednesday, June 4 Edmonton Intl. Airport Edmonton, Alberta, Canada
----------------	---	----------------	---

Status:	Confirmed	Booking Code:	G
Equipment:	De Havilland DHC-8-300 Dash 8 / 8Q	Stops:	Non-stop
Duration:	0 hours 51 minutes	Seat:	10C Confirmed
FF Number:	s. 17(1)	Meal:	None
ETicket No.:	0142134484657		
Remarks:	Turbo propeller plane used on this flight		

[Weather](#) • [Flight Status \(up to 3 days prior\)](#) • [Dining Reservations](#)

AIR - Wednesday June 4 2014

Air Canada Flight AC8163 Economy Class Operated By Air Canada Express - Jazz *Check In With AIR CANADA EXPRESS - JAZZ*	Check In Confirmation: N2VXZ5
--	--

Depart:	22:45, Wednesday, June 4 Edmonton Intl. Airport Edmonton, Alberta, Canada	Arrive:	23:36, Wednesday, June 4 Calgary Intl. Airport Calgary, Alberta, Canada
----------------	---	----------------	---

Status:	Confirmed	Booking Code:	A
Equipment:	De Havilland DHC-8-300 Dash 8 / 8Q	Stops:	Non-stop
Duration:	0 hours 51 minutes	Seat:	1D Confirmed
FF Number:	s. 17(1)	Meal:	None
Remarks:	Turbo propeller plane used on this flight		

[Weather](#) • [Flight Status \(up to 3 days prior\)](#) • [Dining Reservations](#)

Invoice Details

Transaction / Document	Base	Tax	GST/HST	Total
------------------------	------	-----	---------	-------

Air Canada D / 014 2134484657	260.00	69.25	16.46	345.71
	Form of Payment: s. 17(1)			
Professional Fee	38.00		1.90	39.90
	Form of Payment: s. 17(1)			
Totals:	298.00	69.25	18.36	CAD 385.61

Total Charged to Credit Card: CAD 385.61
Balance Due: CAD 0.00

Invoice No: 1090386



- Please note that when paying by credit card all charges may not appear on the same credit statement. All charges will add up to the total as stated above.
 - GST Registration Number - 822351896
- Airline Conditions of Contract & Other Important Notices. [Click Here](#)

AIR CANADA 



aircanada.com check-in

MCCAULEY FREDERICK
FLEX ECONOMY/ECONOMIQUE FLEX
 ETKT0142134484657

Frequent Flyer / Voyageur assidu
S100K

Flight / Vol
AC 8152 04JUN

From / De 
CALGARY

Destination
EDMONTON-YEG

Boarding time / Heure d'embarquement **15:55** Gate / Porte **A04** Seat / Place **10C**
 AISLE/COULOIR

Departure Time / Heure de départ **16:30** Remarks / Observations

Airline use / Usage interne **0036 WC100644**



Booking Reference:
N2VXZ5

Boarding Pass | Carte d'accès à bord

AIR CANADA 

A STAR ALLIANCE MEMBER
 MEMBRE DU RESEAU STAR ALLIANCE 

- * You may reprint your boarding pass at a Self-service application.
- * Check the departure screens at the airport to ensure the gate indicated on your boarding pass has not changed.
- * If you are unable to travel, please return to the aircanada.com Check-in option, where you may cancel your check-in, subject to certain rules and restrictions.
- * E-ticket customers must be aware of the conditions of contract. Copies are available at the Air Canada counter.

Bags:

Hand baggage only - please go directly to security clearance.

Baggage to check in: proceed to Kiosk (where available) or Air Canada Check-in Counter, in keeping with the following times:

	Suggested times *	Accepted until *
Flights within Canada:	90 minutes	45 minutes
Flights to / from the USA:	90 minutes	60 minutes
International flights:	90 minutes	60 minutes

* prior to departure time

Boarding:

Ensure you have your travel documents. Without them you may not be allowed to board your flight:

- government issued photo ID
- boarding pass

Security

Hand baggage (carry-on):
 Restrictions apply to liquids, gels and aerosols in carry-on baggage.

For full details, please consult:
aircanada.com/security



Passenger baggage must NOT contain dangerous goods such as:
 Compressed gases (aerosols or oxygen cylinders), explosives (fireworks or ammunition), flammable solids or liquids (lighter fuels or matches), radioactive materials, oxidising material (bleach), corrosives (acids, alkalis, mercury or wet cell batteries), magnetized materials, poisons and infectious materials.

AIR CANADA 

aircanada.com check-in

MCCAULEY FREDERICK
TANGO ECONOMY/ECONOMIQUE TANGO
ETKT0142134484657

Frequent Flyer / Voyageur assidu
S100K

Flight / Vol
AC 8163 04JUN

From / De 
EDMONTON-YEG

Destination
CALGARY

Boarding time / Heure d'embarquement **22:10** Gate / Porte **49B** Seat / Place **01D**
 AISLE/COULOIR

Departure Time / Heure de départ **22:45** Remarks / Observations

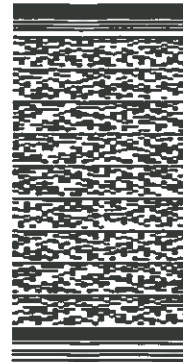
Airline use / Usage interne **0003 WCI00680**

Boarding Pass | Carte d'accès à bord

AIR CANADA 

A STAR ALLIANCE MEMBER
 MEMBRE DU RESEAU STAR ALLIANCE 

Booking
 Reference:
N2VXZ5



- * You may reprint your boarding pass at a Self-service application.
- * Check the departure screens at the airport to ensure the gate indicated on your boarding pass has not changed.
- * If you are unable to travel, please return to the aircanada.com Check-In option, where you may cancel your check-in, subject to certain rules and restrictions.
- * E-ticket customers must be aware of the conditions of contract. Copies are available at the Air Canada counter.

Bags:

Hand baggage only - please go directly to security clearance.

Baggage to check in: proceed to **Kiosk (where available) or Air Canada Check-in Counter**, in keeping with the following times:

	Suggested times *	Accepted until *
Flights within Canada:	90 minutes	45 minutes
Flights to / from the USA:	90 minutes	60 minutes
International flights:	90 minutes	60 minutes

* prior to departure time

Boarding:

Ensure you have your **travel documents**. Without them you may not be allowed to board your flight:

- government issued photo ID
- boarding pass

Security

Hand baggage (carry-on):
 Restrictions apply to liquids, gels and aerosols in carry-on baggage.

For full details, please consult:
aircanada.com/security



Passenger baggage must NOT contain dangerous goods such as:
 Compressed gases (aerosols or oxygen cylinders), explosives (fireworks or ammunition), flammable solids or liquids (lighter fuels or matches), radioactive materials, oxidising material (bleach), corrosives (acids, alkalis, mercury or wet cell batteries), magnetized materials, poisons and infectious materials.

PRESTIGE TRANSPORTATION
10135 31 Avenue NW
Edmonton AB T6N-1C2
780-463-5000

Id:4502412509465
M #:0444
X PURCHASE
Id:210571
d #: s. 17(1)

APPROVED

AMOUNT CAD\$112.00

Ref. #: S
Auth. #: 517512
Book on line at
EONPRESTIGE.COM
Thank you for being our guest
GST 862184769

Date: 2014/06/04 Time: 21:08:16
Response: AUTH 517512

CUSTOMER COPY

CALGARY AIRPORT
AUTHORITY

STATION C54
IN: 06/04/14 14:26
OUT: 06/04/14 23:50
PAID: \$ 27.30
(GST INCLUDED)
GST No. 122556194
AMEX

s. 17(1)

REF. 48

YOU HAVE 15 Min.
TO EXIT
THANK YOU FOR
YOUR VISIT

Detail for Travel Expenses

Travel Expenses-Item 5 Detail						
For	Dr. Ed McCauley, Vice-President (Research)					
Description/Purpose	Purchase Air Canada Flight Pass					
Dates	September, October, December, 2014					
Destinations	Germany, China, Israel					
Type of Expense	Airfare*	Other Transport	Hotel	Meals	Other	Total
Amount	\$10,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,600.00
Notes	Airfare*: Purchase Air Canada World Travel , Western Canada to Europe Flight Pass, 4 credits (one way flights), valid June 30 to December 30, 2014. Flight Pass No: 0140851319670.					

Ingrid Hernandez

From: Ed McCauley
Sent: Wednesday, July 16, 2014 8:42 AM
To: Ingrid Hernandez
Subject: Fwd: Air Canada - Electronic Ticket Itinerary/Receipt

Begin forwarded message:

From: Air Canada <fpconfirmation@aircanada.ca>
Subject: Air Canada - Electronic Ticket Itinerary/Receipt
Date: June 30, 2014 at 6:59:31 AM MDT
To: <laflamme.mccauley@gmail.com>, <mccauley@ucalgary.ca>

AIR CANADA 

Flight Pass

Your flight pass purchase is confirmed.
Please print this receipt for your reference.
Thank you for choosing Air Canada and we look forward to welcoming you on board.

Flight Pass Information

Flight Pass Reference: **0140851319670**

Product Name: World Travel Pass - Western Canada to Europe Business Class - 4 credits
Product ID: 452EC000024
Start Date: Jun 30, 2014
Expiry Date: Dec 30, 2014
Exchange one credit per direction on the following [routes](#).

Online services

- [Manage my flight pass](#)
(Book, View, Change and Cancel flights).

Customer Care

Questions about your booking or Air Canada online services?
1-888-247-2262

Contact Information

Flight Pass Owner: FREDERICK MCCAULEY
Email address: s. 17(1) mccauley@ucalgary.ca
Aeroplane Number: s. 17(1)
Phone Number: s. 17(1)
Payment Card Number: s. 17(1)

Fare Quotes Details

Fare Summary

	Total Charge
World Travel Pass - Western Canada to Europe Business Class - 4 credits	<u>\$10,600.00</u>
Taxes	
Total taxes	<u>\$0.00</u>
Grand Total - Canadian Dollars	\$10,600.00

Applicable Rules

All flight credits must be used and travel must be completed by **Dec 30, 2014**.

Ownership

Available only to Canadian residents with a valid address, Aeroplan membership and password number at time of purchase and during the entire validity period. For new enrollments, the activation of the Aeroplan membership may take up to 72 hours.

Validity Period

- Available for purchase until June 30, 2014.
- This Flight Pass is valid for six (6) consecutive months from date of purchase. One (1) month prior to pass expiration date, Flight Pass may be extended for three (3) months for a \$300 CAD fee, plus taxes. This fee is subject to change. Extension fee will be assessed at time of Flight Pass extension. Extension fee is subject to change at any time without notice.
- A Flight Pass extension can be processed one time per pass and must be completed prior to pass expiration. All unused flight credits remaining beyond Flight Pass expiration date, or extended expiration date, will be forfeited.

Booking Flight Credits

To view available flights and eligible itineraries prior to purchase, click on the **PREVIEW FLIGHT AVAILABILITY** button above.

- One (1) flight credit is required per one-way journey, including connections.
- Flight credits are non-transferable and can only be used by the purchaser.
- Flight credit bookings are subject to availability of Business Class (lowest) fare option (D booking class).
- In the event that Business Class (lowest) (D booking class) is not available, reservations in Economy class or Premium rouge, as well as same day airport standby, are permitted at no charge. If you voluntarily downgrade to Economy class or select a flight operated by Air Canada rouge, you will still be charged a flight credit.
- Bookings are permitted up to one (1) hour prior to departure for flights to the USA and within Canada, and two (2) hours for all other international destinations.
- Flight credits may be available for booking only 24 hours after purchase once purchase procedures have been finalized.
- Flight credits can be used only for flights operated by Air Canada, Air Canada rouge and participating Air Canada Express carriers. Codeshare flights are not permitted. You'll want to [learn more](http://www.aircanada.com/shared/en/common/flights/pop_about_rouge.html) about Air Canada rouge's in-flight services and amenities, as these differ from those of Air Canada.
- Flights and routes may be seasonal and are subject to change without notice at any time; flights and routes might also operate on a limited frequency.
- It is **strongly recommended** that Flight Credits be booked and confirmed as far in advance of travel as space may be limited during peak demand periods.

- The booking and travel are subject to all applicable rules, policies, terms and conditions of carriage and tariffs. For instance, the offering of special services (e.g. unaccompanied minors, customers with special needs, travelling with an infant / child, travelling with a pet) is subject to conditions and restrictions. Visit Information and Services for more information. Flight Pass travel is subject to Air Canada's checked baggage policies.

Changes and Cancellations

- Complimentary online flight credit booking changes are subject to availability.
- Same-day changes done either at the airport, using web check-in or at a self-service kiosk are subject to availability; a \$100 CAD fee plus taxes, applies. Flight credit bookings must be cancelled at least two (2) hours prior to scheduled departure time or flight credits will be forfeited.
- Only changes to flight departure time can be processed at the airport. Any changes to flight routing must be completed online or in exceptional circumstances by Air Canada Reservations.
- No refund, in whole or in part, will be issued for any Flight Pass.

Altitude Qualifying Miles

Traveller will earn 150% Aeroplan Miles (Altitude Qualifying Miles) for distance flown on flights operated by Air Canada and participating Air Canada Express carriers when using flight credits. Altitude Qualifying Miles qualify for Air Canada Altitude status.

These terms and conditions may change at any time without notice and other conditions may apply.

Ref: JTACFP

[View my flight pass](#)

***** Voted the Best Airline in North America four years running -- Skytrax World Airline Awards 2013. Meilleur transporteur a?rien en Am?rique du Nord pour la quadri?me ann?e -- Skytrax World Airline Awards 2013. ***** Disclaimer/Avertissement -----
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Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)
For the period August 1, 2014 to September 30, 2014

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 6 Detail				
For	Dr. Ed McCauley, Vice-President (Research)			
Description/Purpose	Parking while attending various meetings in Calgary.			
Date	Various			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$71.25	\$0.00	\$71.25
Notes				



**UNIVERSITY OF
CALGARY**
**SUPPLY CHAIN
MANAGEMENT**

Accounts Payable
Physical Plant
2500 University Drive NW
Calgary, AB T2N 1N4
Telephone – 403-220-5611
Fax – 403-282-2974
Email – scmhelp@ucalgary.ca

LOST RECEIPT DECLARATION FORM

This form is to be completed if you are unable to produce original receipts attached to your Expense Claims, or Peard.

I, Ed McCauley, UCID# s. 17(1) hereby declare that I have lost, never received or am unable to produce an original receipt. I further declare that I have not and will not use this receipt (if found) to claim reimbursement from any other source, or to support any claim for income tax deductions in the future.

A detailed list of the goods and/or services purchased is as follows:

Vendor Name Calgary Parking Authority

Vendor Address and Phone 620 - 9th Avenue SW, Calgary, AB T2P 1L5

Date of Purchase April 9, 2014 Amount of Purchase \$5.50

Description of goods/services purchased:

Parking expense - Machine did not print out a receipt

Ed McCauley
Printed Name of CLAIMANT

Signed Name of CLAIMANT

Printed Name of one up APPROVER

Signed Name of one up APPROVER

RECEIPT

License Plate Number
s. 17(1)

Expiration Date/Time
12:05 PM
JUN 03, 2014

Purchase Date/Time: 10:05am Jun 03, 2014
Total Due: \$4.00 Rate: 2 HOURS
Total Paid: \$4.00 Payment Type: Cash
Ticket #: 02992810
S/N #: 500012411006
Setting: Lot 284
Mach Name: Lot 284-1

GST REG #R102466000

ING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

RECEIPT

License Plate Number

s. 17(1)

Expiration Date/Time

06:00 PM
JUN 06, 2014

Purchase Date/Time: 01:09pm Jun 06, 2014

Total Parking: \$45.00

Total Federal: \$2.25

Total Due: \$47.25

Rate: DAILY MAX

Payment Type: Card

Ticket #: 16015001

S/N #: 500013240932

Setting: Lot 175

Mach Name: Lot 175-1

s. 17(1)

American Express

Auth #: 555368

GST REG #102466000

KING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

TY (403) 537-7000

CALGARY PARKING AUTHORITY

Terminal: 852
Plates: 17(1)

Zone: Lot 60 : 9060
s. 17(1)

Valid through:

WEDNESDAY 11 JUN 14
6:12 AM



AMOUNT PAID: \$5.50 (GST incl.)

Auth No: 196450

START TIME: 6/10/2014 5:31 PM

RECEIPT NO: 43174

Services (403) 537-7000

FREE Battery Boosting & Tire Inflation :



CALGARY PARKING AUTHORITY (403) 537-7000

Terminal: 342
Plate: S. 17(1)

Zone: 3417
S. 17(1)

Valid through:

MONDAY 16 JUN 14
11:00 AM

AMOUNT PAID: \$6.00 (GST incl.)
Start Time: 6/16/2014 7:15 AM

Auth No: 179458
Receipt No: 8499

FREE Battery Boosting & Tire Inflation Services (403) 537-7006

537-7000 CALGARY PARKING AUTHORITY (403)

Terminal: 746
Plate: s. 17(1)

Zone: 2392
s. 17(1)

Valid through:
FRIDAY 27 JUN 14
10:00 AM



AMOUNT PAID: \$3.00 (GST incl.)
Start Time: 6/27/2014 7:22 AM

Auth No: 152791
Receipt No: 21765

03) 537-7006 FREE Battery Boosting & Tire Inflation Services (4



Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)
For the period August 1, 2014 to September 30, 2014

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 7 Detail				
For	Dr. Ed McCauley, Vice-President (Research)			
Description/Purpose	Ground transportation while attending various meetings in Calgary.			
Date	Various			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$0.00	\$43.00	\$43.00
Notes				

= TRANSACTION RECEIPT =

DELTA CAB LTD.
BOOK TAXI ON LINE AT
WWW.DELTACAB.CA
03-278-9999

CCT TYPE: CREDIT CARD
CARD NUMBER:

s. 17(1)

CARD TYPE: AMEX
DATE/TIME:
14/05/27 13:18:43
AUTH#: 580747

VEH/DRV: 0858 / 0250
CST#:
TXN ID: 326038

FARE: \$ 16.48
FUEL: \$000.00
EXTRAS: \$000.00
TAX: \$ 0.82

FARE+FL+EX+TAX: \$ 17.30
TIP: \$ 3.70
DISCOUNT: \$000.00

TOTAL: \$ 21.00

SIGNATURE

* TRANSACTION RECEIPT *

Checker/Yellow Cabs
316 Meridian Road SE
Calgary, AB, T2A 1X2
403-299-9999

Taxi Service

TYPE:AMEX
CARD:s.17(1)
EXP :xx/xx
DATA:SWIPED
TerminalID: 000015919202
Transaction Reference
Number : 002271193542573
DATE:2014/05/27 11:46:42
AUTH: 542812
IFID: 11010350
DRV : 5665
VEH : 632
GST : 877211904
Meter Start Time:
11:29:57
Meter Stop Time:
11:46:07
Distance: 9.2 Km

FARE 1: \$ 18.38
FLAT : \$ 0.00
TAX : \$ 0.92
TOTAL FARE: \$ 19.30
PAYMENT AMOUNT: \$ 19.30
TIP: \$ 2.70

TOTAL PAYMENT: \$ 22.00

Purchase Auth Complete
Cardholder Copy

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 8 Detail				
For	Dr. Ed McCauley, Vice-President (Research)			
Description/Purpose	Meeting with community member.			
Date	April 8, 2014			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$61.40	\$0.00	\$0.00	\$61.40
Notes				

(5)

TANDOORI HUT
#217, 219 - 10 ST NW
CALGARY AB

CARD s. 17(1)
CARD TYPE AMEX
DATE 2014/04/08
TIME 0591 19:46:48
RECEIPT NUMBER
32005995-001-001-228

PURCHASE
AMOUNT \$53.39
TIP \$8.00
TOTAL
\$61.40

APPROVED
AUTH# 558922 00-025
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

#18 - 3
Tandoori Hut Restaurant
217 - 10th Street NW
Calgary, AB T2N 1V5
Phone(403)270-4012

Date: Apr 08, 2014 Time: 07:31PM
Server: Carolyn # Guest: 2
Bill: 0017 Table : 18

1 Vegetable Pakora 4.75
1 Meat Samosa 5.25
with Beef
1 Lamb Bhuna 14.95
1 Tandoori Prawns 15.95
1 Saffron Rice 4.95
1 Plain Nan 2.50
1 Coffee 2.50

Subtotal 50.85
GST 2.54

Total 53.39

Beverages 2.50
Food 48.35

www.tandoorihutcalgary.com
Follow us on Facebook/Twitter!
TandoorihutAB

GST# 146282344 RT 0001



Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)
For the period August 1, 2014 to September 30, 2014

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 9 Detail				
For	Dr. Ed McCauley, Vice-President (Research)			
Description/Purpose	Dinner with community member.			
Date	June 19, 2014			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$69.91	\$0.00	\$0.00	\$69.91
Notes				

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**Redwater Rustic
Grille Stadium Plaza**

1935 Uxbridge Dr. NW
Calgary, Alberta
Tel: (403) 220-0222
Check #: 206173

Duplicate

Server: S-Nick Date: 06/19/2014
Table: 21 Time: 18:55
Client: 2

2	Vivreau	2.99
1	Crab Cakes	25.99
1	Prociutto Salmon	32.99
1	Espresso	3.00
1	Carrot Cake	8.00
1	Pan Seared Ahi Tuna	32.99
2	Db1 Espresso	11.00

SUB-TOTAL: 115.89
GST: 5.75

TOTAL: 121.59

Join us every Tuesday
for premium wine selections
\$20 TUESDAY
www.redwatergrille.com

GST # 587684799

REDWATER STADIUM
1935 UXBRIDGE DRIVE NW
CALGARY AB

CARD s. 17(1)
CARD TYPE AMER
DATE 2014/06/19
TIME 9201 18:57:03
SERV ID 1407
CHECK # 206173
TABLE # 21
RECEIPT NUMBER
506623384-001-205-013-0

PURCHASE
AMOUNT \$60.79
TIP \$9.12
TOTAL

\$69.91

APPROVED

AUTH# 554188 00-025
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Bill was split with guest